

DR-2 Disclosure Summary Page

DR-2

Rosenthal for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2009
County:	Linn	Adjusted Due Date	
District:	3	Filed Date	4/30/2009 4:41:06 PM
Committee Code:	18343	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2008	Candidate Name:	Rosenthal, Eric

Treasurer

Last Name: Logan	First Name: David	MI: R
Address: 725 Alexis Lane		
City: Marion	State: IA	Zip Code: 52302
Phone: 319-310-1112		
E-Mail: david.logan@mchsi.com		

Chairperson

Last Name: Dostal	First Name: Lumir	MI:
Address: 2775 Heather View Circle		
City: Marion	State: IA	Zip Code: 52302
Phone: 319-377-4330		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$45.70
Schedule A: Cash Contributions Total	\$1,772.14
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,817.84
Schedule B: Expenditure Total	\$1,798.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19.29

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$10,361.21
Schedule E: In-Kind Contributions	\$600.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$20.38

Schedule A: Contributions**Sch-A**

Rosenthal for Supervisor	Status:	Filed
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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2008	Check # Cash	Hanson, David 11883 L Ave Fayette, IA 52142	None	\$40.00	
10/16/2008	Check # 2749	Vakulskas, Barbara 4300 Country Club Blvd. Sioux City, IA 51104	None	\$100.00	
10/16/2008	Check # 1604	Linn Eagles 320 Crescent St SE Cedar Rapids, IA 52403	None	\$1,000.00	
PAC ID# 9637					
10/17/2008	Check # 6429	Mulholland, E.M. 2880 Silver Oak Trail Marion, IA 52302	None	\$250.00	
10/23/2008	Check #	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Self	\$50.00	
Reimbursement by candidate to committee for a reimbursement made in error to the candidate.					
10/26/2008	Check # 5879	Olson, Scott 6467 Quail Ridge Drive SW Cedar Rapids, IA 52404	None	\$50.00	
10/27/2008	Check # 6325	Conkling, R.W. 2915 Applewood Pl. NE Cedar Rapids, IA 52402	None	\$25.00	
10/27/2008	Check # 1399	Lawrence, Dell 1290 Marion Airport Rd Marion, IA 52302	None	\$50.00	
10/28/2008	Check # 6914	Speicher, Gary 2857 Mt. Vernon Road SE Building East Cedar Rapids, IA 52403	None	\$50.00	
10/29/2008	Check # 1060	Brandstatter, Rox PO Box 10614 Cedar Rapids, IA 52410	None	\$25.00	
10/29/2008	Check # 3770	Prouty, Dow 2515 Amber Drive NE Cedar Rapids, IA 52402	None	\$2.00	

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2008	Check # 6868	Childress, Beverly 3527 Badger Drive SW Cedar Rapids, IA 52404	None	\$25.00	
11/2/2008	Check # 7900	Daugherty, Patricia 1608 Arizona Ave. NE Cedar Rapids, IA 52402	None	\$50.00	
11/2/2008	Check #	Hills Bank and Trust Company 800 11th Street Marion, IA 52302	None	\$0.09	
11/3/2008	Check # 1790	Oltmann, Shirley 4869 Sutton Road Central City, IA 52214	None	\$50.00	
11/4/2008	Check # Cash	Hanson, David 11883 L Ave Fayette, IA 52142	None	\$5.00	
11/30/2008	Check #	Hills Bank and Trust Company 800 11th Street Marion, IA 52302	None	\$0.05	

Total Regular Contributions	\$1,772.14
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,772.14

Schedule B: Expenditures

Sch-B

Rosenthal for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2009
County: Linn	Adjusted Due Date	
District: 3	Filed Date	4/30/2009 4:41:06 PM
Committee Code: 18343	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2008	Check # 1017	KMRY 1957 Blairs Ferry Road Cedar Rapids, IA 52402	Advertising	\$174.00
Radio Advertisement				
10/16/2008	Check # 1016	WMT Radio 600 Old Marion Road NE Cedar Rapids, IA 52402	Advertising	\$535.50
Radio Advertisement				
10/18/2008	Check # 1018	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Other Expenditure	\$419.61
Expense Reimbursements for expenses incurred personally by candidate				
\$167.43 Copyworks (reversed, reimbursed 2x on #1021) \$20.38 Whiteboard Purchase (reversed, reimbursed 2x on #1022) \$66.16 Mileage Reimbursement made at 50.5 cents per mile (reversed, improper mileage rate paid, corrected on #1023) \$29.00 Outback Steakhouse Meal with Volunteer (reversed, Paid 2x on #1024) \$27.86 Domain Names Purchase (Reversed, Paid 2x on #1025) \$27.86 Domain Names Purchase (Reversed, Paid 2x on #1026) \$24.00 Perkins Restaurant \$12.69 McDonalds Meal with Volunteer (reversed, reimbursed 2x on #1028) \$20.04 RFS Nametags @ copyworks \$24.19 Perkins Restaurant Meal with Volunteer				
10/21/2008	Check # Unitemized	Illinois Board of Examiners 320 W. Washington Springfield, IL 62786	Miscellaneous or Unitemized	\$30.00
Request for documentation of CPA credentials to answer charges by Cedar Rapids Gazette that Eric does not hold a CPA certificate in Illinois.				
10/23/2008	Check # 1020	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction	\$204.58
Reimbursement for Eric Rosenthal for printing services performed by Copyworks. Listed previously as Incurred Indebtedness.				
11/16/2008	Check # 1022	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Office Equipment	\$20.38
Reimbursement to Eric Rosenthal for purchase of white board. Previously disclosed as incurred indebtedness.				

Schedule B: Expenditures

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/16/2008	Check # 1021	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction	\$167.43
Reimbursement to candidate for campaign expenses incurred personally. Previously disclosed as incurred indebtedness.				
Copyworks, 4837 First Ave SE, Cedar Rapids, IA 52403				
11/16/2008	Check # 1023	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel	\$76.64
Payment to Eric Rosenthal for travel expenses occurred but not paid during the previous reporting period. Previously disclosed as unpaid debt. Reimbursed 131 miles at 58.5 cents per mile.				
11/16/2008	Check # 1024	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement	\$29.00
Reimbursement for campaign meals previously disclosed as incurred indebtedness				
11/16/2008	Check # 1025	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising	\$27.86
Reimbursement for purchase of web domain names.				
11/16/2008	Check # 1026	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising	\$27.86
Reimbursement for purchase of website domain names. Previously disclosed as incurred indebtedness				
11/16/2008	Check # Unitemized	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$73.00
Reimbursement to candidate for expenses incurred for voter data from the Linn County Auditor. Previously disclosed as incurred indebtedness				
11/16/2008	Check # 1028	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement	\$12.69
Meals reimbursement to candidate for McDonalds previously disclosed as incurred indebtedness				

Total Amount	\$1,798.55
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Schedule D: Incurred Indebtedness**Sch-D**

Rosenthal for Supervisor	Status:	Filed
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County: Linn	Adjusted Due Date	
District: 3	Filed Date	4/30/2009 4:41:06 PM
Committee Code: 18343	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/5/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising Automated Calls to district voters	\$682.82
9/2/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized Linn County Auditor, 930 1st St. SW, Cedar Rapids, IA 52404 Purchase of Voter Data	\$73.00
9/3/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery Cedar Rapids Main Post Office Postage Stamps	\$126.00
9/3/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising Automated Calls (shared bill of \$739.68 with Ann Rosenthal for School Board Campaign) for joint campaign fundraising plea.	\$369.84
9/5/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery Cedar Rapids Main Post Office Postage Stamps	\$42.00
9/5/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction Copyworks, 4837 1st Ave SE, Cedar Rapids, IA 52402 Printing services for campaign mailing	\$167.43
9/12/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising WMT Radio Advertisement	\$315.00

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Committee Code:	18343	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/12/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising Automated Calls for an appeal to the governor for special session to appropriate money for flood recovery in Linn County	\$84.94
9/28/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement Perkins Restaurant, 315 Collins Road NE, Cedar Rapids, IA 52402 Meal with advisor	\$24.19
9/30/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Photography Read Photography, 1800 42nd Street NE Cedar Rapids, IA 52402 Website Photo	\$137.80
10/5/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Graphics purchased from www.shutterstock.com for website paid for by Rosenthal out of pocket	\$49.00
10/5/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement Perkins Restaurant 315 Collins Road NE Cedar Rapids, IA 52402 Meal with Treasurer	\$5.01
10/11/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery Postage, Shipping, Delivery for fundraising letter	\$272.16
10/13/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction Copy services from FedEx Kinkos to provide proof of CPA certificate to Cedar Rapids Gazette	\$3.06

Schedule D: Incurred Indebtedness

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Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/13/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Domain names purchase from www.whois.com	\$59.28
10/13/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Domain Name purchases from www.whois.com	\$19.76
10/13/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising Automated calls made on 10/14/2008 to be paid during future reporting period.	\$73.16
10/15/2008	Dialing Services, LLC 5149 Cotton Road Roswell, NM 88201	Advertising Automated dialing for campaign advertising	\$73.16
10/16/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction Sams Club, Blairs Ferry Road NE, Cedar Rapids, IA 52402 Purchase of copy paper	\$33.46
10/23/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Office Supplies Sam's Club purchase of Ink Cartridge for copier.	\$142.92
10/23/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Meals Reimbursement Breakfast with Committee Treasurer	\$20.00
10/23/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction Copyworks for copies	\$4.24
10/24/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KMRY Radio Advertising Spots	\$900.00
10/24/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KHAK Broadcasting for Radio Ad	\$1,201.90

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/24/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising WMT Radio Advertising spots	\$407.00
10/27/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Office Supplies Office Max for office supplies	\$109.29
10/27/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KXEL Radio Advertisement spots	\$112.20
10/29/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Cedar Rapids Gazette Advertisement	\$320.00
10/29/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Inserts for Cedar Rapids Gazette Advertisement	\$424.00
10/30/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$400.00
10/30/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$142.32
10/30/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$369.84
10/31/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$716.56
11/1/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$459.71
11/1/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Office Supplies	\$76.29
11/1/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Printing & Reproduction Copy Services for campaign advertising	\$212.00

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Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/1/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising Dialing Services for automated calls	\$151.87
11/3/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KDAT Radio Advertisement	\$231.20
11/4/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising WMT Radio Advertisements	\$900.00
11/11/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KXEL Radio Advertisements	\$336.60
11/11/2008	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Advertising KXEL Broadcasting Radio Advertisements	\$112.20
Total Balance Owed at Close of Reporting Period			\$10,361.21

Schedule E: In Kind Contributions

Sch-E

Rosenthal for Supervisor		Status:		Filed
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Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/31/2008	Shaw, John 225 Wasatch Drive NE Cedar Rapids, IA 52402	None	Advertising Website Development Services	\$600.00	

Total Estimated Fair Market Value	\$600.00
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Schedule H1: Campaign Property**Sch-H1**

Rosenthal for Supervisor		Status: Filed	
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Committee Code:	18343	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
5/22/2008	White Board	\$20.38	\$20.38

Total Purchase Price **\$20.38**

Total Current Value **\$20.38**

* If estimated, will show "est." below figure.